

## GRC Review Form

**Grant Title** Cities Readiness Initiative (CRI) FY 2014

**Department** Auditor's Office

**Dept Contact** Janna Caponera **Extension** 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is

- ☐ **Recommended** This grant application and/or award is recommended for approval to Commissioners Court.
- ☐ **Not Recommended** This grant application and/or award is not recommended for approval to Commissioners Court.
- ☐ **No Response Received** No responses given by the GRC.
- ☐ **NA Response Received** Not applicable responses for the grant given by the GRC.

**Totals** 0 Recommended 0 Not Recommended 0 No Response Received 0 Not Applicable

Completed by:

Janna Caponera

GRC Chair/Designee

13 June 2013

Date

### County Auditor Comments

Grant Funding - \$139,309  
DSHS Share - \$126,633  
County Match Required - \$12,676 (support staff time and volunteer time)  
Grant period – September 1, 2013 to August 31, 2014

Recommended

☐ Not Recommended

☐ No Response Received

### Budget and Finance (BFO) Comments

[Click here to enter text.](#)

☐ Recommended

☐ Not Recommended

☐ No Response Received

### Purchasing Comments

[Click here to enter text.](#)

☐ Recommended

☐ Not Recommended

☐ No Response Received

### Information Technology (IT) Comments

[Click here to enter text.](#)

☐ Recommended

☐ Not Recommended

☐ No Response Received

NA – No IT Involved

### Human Resources (HR) Comments

[Click here to enter text.](#)

☐ Recommended

☐ Not Recommended

☐ No Response Received

☐ NA – No HR Involved